

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER 1000025703		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W442	3. AWARD/EFFECTIVE DATE 2014 NOV 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0043
7. FOR SOLICITATION INFORMATION CALL:		6. TELEPHONE NUMBER (No collect calls)	8. SOLICITATION ISSUE DATE 2014 JUL 29
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Admin: Alicia Harris P6PTPBH Tel: 215-737-6328 Fax: 215-737-4248 Email: alicia.harris@da.mil		CODE	SPE300

10. THIS ACQUISITION IS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:
<input type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
<input type="checkbox"/> HUBZONE SMALL BUSINESS	NAICS:
<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (18 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

16. DELIVER TO SEE SCHEDULE	CODE	18. ADMINISTERED BY SEE BLOCK 9 Contract: FAR: None	CODE	SPE300
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17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC OBA BIMBO BAKERIES USA 265 BUSINESS CENTER DR STE 200 NORSHAM PA 19044-342A USA	CODE	1RBL5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 389031 COLUMBUS OH 43238-9031 USA	CODE	SL4701
TELEPHONE NO.	6162286122					

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED.  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$545,899.60
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-5 AND 62.212-6 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-6 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. SPE30014R0043 OFFER DATE 2014-Oct-16, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Christina M. Miller
30b. NAME AND TITLE OF SIGNER (Type or Print) MARK CORBETT - PROMPT PLAN-62	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller
30c. DATE SIGNED 11-12-2014	31c. DATE SIGNED 11/13/2014

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL     FINAL

COMPLETE     PARTIAL     FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YYMMDD*)

42d. TOTAL CONTAINERS

Block #25: 25% Minimum - \$136,474.90, 250% Maximum - \$1,364,749.00 ( Estimated)

Block #26: Total Award Value - \$545,899.60

Prices will be firm fixed for all items for the entire term of the contract. The contract period will be from: November 15, 2014 through November 11, 2017. This is for a 36 month period with two pricing tiers.

Tier I - November 15, 2014 through November 12, 2016

Tier II - November 13, 2016 through November 11, 2017

CONTINUED ON NEXT PAGE

**Part 12 Clauses**

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

**Attachments****List of Attachments**

Description	File Name
ATTACH.Award Attachment	SPE30015DW442 Colorado-Wyoming.pdf

**TIER I**  
**YEARS 1 AND YEAR 2**  
**FIRM FIXED PRICES**

November 15, 2014 .

THROUGH

November 12, 2016 .

**DESCRIPTION/SPECIFICATIONS****GROUP I: Peterson AFB, Schriever AFB, Air Force Academy, Fort Carson and FE Warren AFB**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1.	<b>BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.12 PRODUCT CODE: 3320	57,036 LB	\$0.75	\$42,777.00
2.	<b>BREAD, WHITE, FRESH, iron kids, round top, sliced</b> 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.37 PRODUCT CODE: 2772	17,540 LB	\$1.10	\$19,294.00
3.	<b>BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.12 PRODUCT CODE: 5275	36,294 LB	\$0.75	\$27,220.50
4.	<b>BREAD, WHOLE WHEAT, FRESH, sliced, round top</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.34 PRODUCT CODE: 0408	35,236 LB	\$0.89	\$31,360.04
5.	<b>BREAD, WHOLE WHEAT, FRESH, pan baked, round top</b> 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.10 PRODUCT CODE: 2773	2,276 LB	\$0.88	\$2,002.88
6.	<b>BREAD, PART WHOLE WHEAT, FRESH, pan baked, sandwich</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.14 PRODUCT CODE: 6242	9,388 LB	\$0.76	\$7,134.88
7.	<b>BREAD, MULTI-GRAIN, FRESH</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.34 PRODUCT CODE: 0388	10,012 LB	\$0.89	\$8,910.68
8.	<b>BREAD, RAISIN, FRESH, sliced, pan baked, sandwich</b> 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.47 PRODUCT CODE: 5617	6,778 LB	\$2.47	\$16,741.66
9.	<b>BREAD, RYE, FRESH, sliced, pan baked, round top</b> 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.74 PRODUCT CODE: 0061	2,152 LB	\$1.74	\$3,744.48

**GROUP I: Peterson AFB, Schriever AFB, Air Force Academy, Fort Carson and FE Warren AFB**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
10.	BREAD, RYE, FRESH, sliced, pan baked, round top 32OZ PKG 2,704 LB PKG PRICE TO GOVERNMENT: \$3.48 PRODUCT CODE: 2252		\$1.74	\$4,704.96
11.	BREAD, SOURDOUGH, FRESH, sliced 24OZ PKG 442LB PKG PRICE TO GOVERNMENT: \$3.05 PRODUCT CODE: 0105		\$2.03	\$897.26
12.	BREAD, SOURDOUGH, FRESH, sliced 32OZ PKG 1,392 LB PKG PRICE TO GOVERNMENT: \$4.07 PRODUCT CODE: 0108		\$2.04	\$2,839.68
13.	BREAD, RYE DARK, FRESH, sliced 16OZ PKG 284 LB PKG PRICE TO GOVERNMENT: \$1.74 PRODUCT CODE: 0062		\$1.74	\$494.16
14.	BAGELS, FRESH 6 PER 20OZ PKG 29,290 LB PKG PRICE TO GOVERNMENT: \$2.40 FLAVORS & PRODUCT CODE PLAIN 4154 CINN-RAISIN 4159 BLUEBERRY 4157		\$1.92	\$56,236.80
15.	MUFFIN, ENGLISH, FRESH 6 PER 14OZ PKG 11,004 LB PKG PRICE TO GOVERNMENT: \$1.47 PRODUCT CODE: 6381		\$1.68	\$18,486.72
16.	ROLLS, DINNER, FRESH 12 PER 17OZ PKG 19,846 LB PKG PRICE TO GOVERNMENT: \$1.23 PRODUCT CODE: 4145		\$1.16	\$23,021.36
17.	ROLLS, WHEAT, DINNER, FRESH 12 PER 18OZ PKG 8,512 LB PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 5573		\$1.12	\$9,533.44
18.	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked 16 PER 24OZ PKG 16,060 LB PKG PRICE TO GOVERNMENT: \$1.43 PRODUCT CODE: 5455		\$0.95	\$15,257.00

**GROUP I: Peterson AFB, Schriever AFB, Air Force Academy, Fort Carson and FE Warren AFB**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
19.	<b>ROLLS, HAMBURGER, FRESH, sliced, white, pan baked</b> 12 PER 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.69 PRODUCT CODE: 5276	42,502 LB	\$1.13	\$48,027.26
20.	<b>ROLLS, HAMBURGER, 100% WHOLE WHEAT, fresh</b> 8 PER 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.20 PRODUCT CODE: 5784	8,354 LB	\$1.20	\$10,024.80
21.	<b>ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked</b> 6 PER 15OZ PKG PKG PRICE TO GOVERNMENT: \$1.25 PRODUCT CODE: 4143	8,270 LB	\$1.33	\$10,999.10
22.	<b>ROLLS, KAISER, FRESH, white, hearth baked, enriched</b> 8 PER 21OZ PKG PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 3460	190LB	\$1.14	\$216.60
<b><u>ESTIMATED TOTAL FOR GROUP I FOR 24-MONTH PERIOD:</u></b>				<b>\$359,925.26</b>

**TIER II**

**YEAR 3**

**FIRM FIXED PRICES**

November 13, 2016

THROUGH

November 11, 2017

**DESCRIPTION/SPECIFICATIONS****GROUP I: Peterson AFB, Schriever AFB, Air Force Academy, Fort Carson and FE Warren AFB**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
23.	<b>BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.17 PRODUCT CODE: 3320	28,518 LB	\$0.78	\$22,244.04
24.	<b>BREAD, WHITE, FRESH, iron kids, round top, sliced</b> 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.42 PRODUCT CODE: 2772	8,770 LB	\$1.14	\$9,997.80
25.	<b>BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.17 PRODUCT CODE: 5275	18,147 LB	\$0.78	\$14,154.66
26.	<b>BREAD, WHOLE WHEAT, FRESH, sliced, round top</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.39 PRODUCT CODE: 3329	17,618 LB	\$0.93	\$16,384.74
27.	<b>BREAD, WHOLE WHEAT, FRESH, pan baked, round top</b> 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.15 PRODUCT CODE: 2773	1,138 LB	\$0.92	\$1,046.96
28.	<b>BREAD, PART WHOLE WHEAT, FRESH, pan baked, sandwich</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.19 PRODUCT CODE: 6242	4,694 LB	\$0.79	\$3,708.26
29.	<b>BREAD, MULTI-GRAIN, FRESH</b> 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.39 PRODUCT CODE: 3330	5,006 LB	\$0.93	\$4,655.58
30.	<b>BREAD, RAISIN, FRESH, sliced, pan baked, sandwich</b> 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.52 PRODUCT CODE: 5617	3,389 LB	\$2.52	\$8,540.28
31.	<b>BREAD, RYE, FRESH, sliced, pan baked, round top</b> 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.77 PRODUCT CODE: 0061	1,076 LB	\$1.77	\$1,904.52

**GROUP I: Peterson AFB, Schriever AFB, Air Force Academy, Fort Carson and FE Warren AFB**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
32.	BREAD, RYE, FRESH, sliced, pan baked, round top 32OZ PKG 1,352 LB PKG PRICE TO GOVERNMENT: \$3.53 PRODUCT CODE: 2252		\$1.77	\$2,393.04
33.	BREAD, SOURDOUGH, FRESH, sliced 24OZ PKG 221LB PKG PRICE TO GOVERNMENT: \$3.10 PRODUCT CODE: 0105		\$2.06	\$455.26
34.	BREAD, SOURDOUGH, FRESH, sliced 32OZ PKG 696 LB PKG PRICE TO GOVERNMENT: \$4.12 PRODUCT CODE: 0108		\$2.06	\$1,433.76
35.	BREAD, RYE DARK, FRESH, sliced 16OZ PKG 142 LB PKG PRICE TO GOVERNMENT: \$1.77 PRODUCT CODE: 0062		\$1.77	\$251.34
36.	BAGELS, FRESH 6 PER 20OZ PKG 14,645LB PKG PRICE TO GOVERNMENT: \$2.45 FLAVORS & PRODUCT CODE PLAIN 4154 CINN-RAISIN 4159 BLUEBERRY 4157		\$1.96	\$28,704.20
37.	MUFFIN, ENGLISH, FRESH 6 PER 14OZ PKG 5,502 LB PKG PRICE TO GOVERNMENT: \$1.52 PRODUCT CODE: 6381		\$1.74	\$9,573.48
38.	ROLLS, DINNER, FRESH 12 PER 17OZ PKG 9,923 LB PKG PRICE TO GOVERNMENT: \$1.28 PRODUCT CODE: 4145		\$1.20	\$11,907.60
39.	ROLLS, WHEAT, DINNER, FRESH 12 PER 18OZ PKG 4,256 LB PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 5573		\$1.16	\$4,936.96
40.	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked 16 PER 24OZ PKG 8,030LB PKG PRICE TO GOVERNMENT: \$1.48 PRODUCT CODE: 5455		\$0.99	\$7,949.70

**GROUP I: Peterson AFB, Schriever AFB, Air Force Academy, Fort Carson and FE Warren AFB**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
41.	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked 12 PER 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.74 PRODUCT CODE: 5276	21,251 LB	\$1.16	\$24,651.16
42.	ROLLS, HAMBURGER, 100% WHOLE WHEAT, fresh 8 PER 16OZ PKG PKG PRICE TO GOVERNMENT: \$1.25 PRODUCT CODE: 5784	4,177 LB	\$1.25	\$5,221.25
43.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked 6 PER 15OZ PKG PKG PRICE TO GOVERNMENT: \$1.30 PRODUCT CODE: 4143	4,135 LB	\$1.39	\$5,747.65
44.	ROLLS, KAISER, FRESH, white, hearth baked, enriched 8 PER 21OZ PKG PKG PRICE TO GOVERNMENT: \$1.55 PRODUCT CODE: 3460	95LB	\$1.18	\$112.10

**ESTIMATED TOTAL FOR GROUP I: \$185,974.34**

**GRAND TOTAL FOR YEARS 1 & 2 AND 3 GROUP I: \$545,899.60**

**CONTRACTOR'S CODING SYSTEM:**

WITHIN 96 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) **THIS IS A MANDATORY REQUIREMENT.**

**ORDER DELIVERY LEAD-TIME:**

96 HOURS (FROM VENDOR RECEIPT OF ORDER VIA THE EBS SYSTEM)

**NON-DELIVERY DAY (S):** Wednesday & Sunday

**IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES**

**Note:** All Troop Support customers are currently processing orders and receipts through STORES. Provide the following information for ordering, invoicing and payment purposes:

Point(s) of Contact for **Ordering:**

Mr. Mark Corbett Phone Number: 720-205-2842 Fax Number: 303-757-4833 Email: <a href="mailto:mcorbett@bbumail.com">mcorbett@bbumail.com</a>
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Point(s) of Contact for **Invoicing & Payment:**

Ms. Netty Pavel Phone Number: 866-492-2242, X5056 Fax Number: 866-827-8140 Email: <a href="mailto:NPavel@bbumail.com">NPavel@bbumail.com</a>
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**NOTE: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.**

- Deliveries are required as indicated and between the hours listed on the delivery schedule under Times/Frequency.
- Occasionally, delivery times may need to be readjusted by the ordering activity.

**Delivery changes to be made as required:**

The customer will be responsible to notify the contractor of any changes in location or departure date. The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

**Schedule of Delivery Points:**

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

**DELIVERY SCHEDULE**

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

**Group I: Peterson AFB**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9100	FT9100	Aragon Dining Facility Bldg. 1160 675 Suffolk Street Peterson AFB, CO 80914-1630	6:00AM - 8:00AM	Three (3) deliveries per week
FT9438	FT9438	Child Development Center Main 135 W. Paine Street Bldg. 1350 Peterson AFB, CO 80914	8:00AM - 10:00AM	Two (2) deliveries per week
FT9439	FT9439	Child Development Center Annex 105 Selfridge Street Bldg. 1525 Peterson AFB, CO 80914-1633	8:00AM - 10:00AM	Two (2) deliveries per week
FT9440	FT9440	Youth Activity Center 100 Selfridge Street Bldg. 1555 Peterson AFB, CO 80914	8:00AM - 10:00AM	Two (2) deliveries per week

**Group I: Schriever AFB**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9106	FT9106	300 O'Malley Ave Schriever AFB, CO 80912	11:00 AM- 1:00PM	Three (3) deliveries per week

**Group I: Air Force Academy**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9107	FT9107	High County Dining Facility 5218 Cedar Drive USAF Academy, CO 80840	8:00 AM- 10:00AM	Three (3) deliveries per week
FT9444	FT9444	USAF Academy Child Dev Ctr 6520 Sunflower Road USAF Academy, CO 80840	7:00 AM- 12:00PM	One (1) delivery per week

**Group I: Fort Carson**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W51HQG	W51HQG	Troop Issue Subsistence Cold Storage Bldg. 350 Fort Carson, CO 80913	6:00 AM-9:30AM	Four (4) deliveries per week
W0VVK1	W0VVK1	War Fighter DFAC Bldg. 9439 Fort Carson, CO 80913	6:00 AM-9:30AM	Four (4) deliveries per week
YDF002	YDF002	10 <sup>th</sup> Special Forces Bldg. 7489 Fort Carson, CO 80913	6:00 AM-9:30AM	Four (4) deliveries per week
YDF010	YDF010	James R. Wolf Bldg. 1444 Fort Carson, CO 80913	6:00 AM-9:30AM	Four (4) deliveries per week
YDF020	YDF020	Culinary Arts DFAC Bldg. 2461 Fort Carson, CO 80913	6:00 AM-9:30AM	Four (4) deliveries per week
YDF030	YDF030	Stacks DFAC Bldg. 2330 Fort Carson, CO 80913	6:00 AM-9:30AM	Four (4) deliveries per week
YDF041	YDF041	Junior NCO Academy Bldg. 810 Fort Carson, CO 80913	6:00 AM-9:30AM	Four (4) deliveries per week

**Group I: FE Warren AFB**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9105	FT9105	Chadwell Dining Facility 6107 10 <sup>th</sup> Calvary Road Bldg. 325 F.E. Warren AFB, WY 82005	9:00AM -1:00PM	Two (2) deliveries per week
FT9151	FT9151	Missile Alert 1807 Commissary RD Bldg. 837 F.E. Warren AFB, WY 82005	9:00AM -1:00PM	Two (2) deliveries per week
FT9443	FT9443	F.E. Warren Child Dev Center 5000 Ft. Russell Way Bldg. 465 Cheyenne, WY 82005	9:00AM -1:00PM	Two (2) deliveries per week
FT9517	FT9517	F.E. Warren Youth Center 1755 Piute Drive Cheyenne, WY 82005	9:00AM -1:00PM	Two (2) deliveries per week

**INSPECTION REQUIREMENTS: CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY DELIVERY POINT.**

**NOTE: FOR ALL GROUPS: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY. DELIVERIES MADE TO VESSELS ARE THE EXCEPTION FOR SHELF STOCKING.**

**DELIVERIES ARE NOT REQUIRED TO BE MADE ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.**

**THE CONTRACTOR IS NOT REQUIRED TO DELIVER ANY PRODUCT WHEN AN WRITTEN ORDER WAS NOT GIVEN EITHER IN ADVANCE OR AT TIME OF DELIVERY.**